

05

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 01/09/2006		4. REQUISITION/PURCHASE REQ. NO. REQ-2400-06-0018	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) FMPs		CODE FMPs	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		7. ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) XEROX CORPORATION 1301 K ST NW SUITE 300W2 WASHINGTON DC 20005-7012		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0062L CPSC-F-06-0001			
		10B. DATED (SEE ITEM 11) 10/01/2005			
CODE 607932829		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$17,467.60  
06-CC-EXIT-AS-2400-99934-233A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) The basic contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 16-0468020  
DUNS Number: 607932829


The purpose of this modification is to fully fund Fiscal Year 2006 and correct line item number 0003.

Based on the above, the contract is changed to read as follows:

FOB: Destination  
Discount Terms:  
Net 30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Peter J. Nerret	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/09/06

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-25F-0062L/CPSC-F-06-0001/0001	2	2

NAME OF OFFEROR OR CONTRACTOR

XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Xerox DocuColor 3535 Print Engine DocBuilder Pro, Color calibration with EFT Controller Scanner, Duplexing Automatic Document Feeder trayless duplex, Electronic pre-collation capacity output tray: 400 sheet 90gsm Finisher, 3 Tray Option  DocuColor: Serial Number LVG-252421	12	MO	407.88	4,894.56
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Controller, Serial # MWF-686736	12	EA	214.42	2,573.04
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	Additional Copy Allowance Overage rate:  All Black Impressions @ \$.008 All Color Impressions @ \$.045  REFERENCE YOUR FSS SCHEDULE Contract GS25F0062L  BVL-60 MONTHS - 27 MONTHS LEFT ON 60 MO. TERM  LOCATION: US CONSUMER PRODUCT SAFETY COMMISSION 4330 EAST WEST HIGHWAY - ROOM 510 - COPY CENTER BETHESDA, MARYLAND 20814	1	EA	10,000.00	10,000.00